GOVENRMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23 – Budget Release Orders for an amount of Rs. 9,13,75,000/- from the BE 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under the EAP VCICDP - Administrative Sanction — Orders — Issued.

INDUSTRIES COMMERCE (INFRA) DEPARTMENT

G.O.Rt.No.130 Dated:22/07/2022

Read the following:

1. From the Project Director, VCICDP., e.File No.INC02/1/2022-PMU-VCIC, (Computer No.1610803), dated.27.04.2022.
2. G.O.Rt.No.3147, Finance (FMU-I&I, Energy, I&C) Dept., dt.13.05.2022.
3. G.O.Rt.No.99, Industries & Commerce (INFRA) Dept., dt.06.06.2022.
4. G.O.Rt.No.3458, Finance (FMU-I&I, Energy, I&C) Dept., dated.14.07.2022.

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ORDER:

In the reference 1st read above, the Project Director, VCICDP., has requested the Government to issue BRO for the HOAs of VCICDP and accord permission to the Project Director, VCICDP-PMU to incur the expenditure in relaxation of quarterly regulations.

2. In pursuance of the Budget Release Orders issued vide G.O. 2nd read above, Administrative Sanction accorded for an amount of Rs.3,03,73,000/- (Rupees Three Crore Three Lakh and Seventy Three Thousand), for 1ST quarter of F.Y.2022-23 Vide G.O. 3rd read above.

3. The PD., VCICDP-PMU, has submitted a detailed justification for release of balance 3 quarters amounts in relaxation of quarterly regulations towards meeting the expenditure under various heads of EAP VCICDP. In the reference4th read above, Finance (FMU-I&I, Energy, I&C) Department have issued Budget Release Orders for an amount of Rs.9,13,75,000/- from the BE 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under the following by Project Director, VCICDP-PMU,

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappr o -priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authoris edNow	Balance Amount Available
Scheme Name: ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Program **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	48756800030611011 1	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
2	48756800030612012 1	V	10.00	0.00	0.00	10.00	2.50	7.50	0.00
3	48756800030613013 1	V	0.50	0.00	0.00	0.50	0.12	0.38	0.00
4	48756800030613013 3	V	2.00	0.00	0.00	2.00	0.50	1.50	0.00
5	48756800030613013 4	V	36.00	0.00	0.00	36.00	9.00	27.00	0.00
6	48756800030613013 5	V	5.00	0.00	0.00	5.00	1.25	3.75	0.00
7	48756800030613013 6	V	5.00	0.00	0.00	5.00	1.25	3.75	0.00
8	48756800030613013 7	V	2.00	0.00	0.00	2.00	0.50	1.50	0.00
9	48756800030613013 8	V	0.50	0.00	0.00	0.50	0.12	0.38	0.00
10	48756800030614014 1	V	12.00	0.00	0.00	12.00	3.00	9.00	0.00
11	48756800030616016 1	V	5.00	0.00	0.00	5.00	1.25	3.75	0.00
12	48756800030616016 2	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
13	48756800030617017 1	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
14	48756800030617017 2	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
15	48756800030617017 3	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
16	48756800030617017 4	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
17	48756800030617017 5	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
18	48756800030617017 6	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
19	48756800030620020 1	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
20	48756800030620020 2	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
21	48756800030620020 3	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
22	48756800030620020 4	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
23	48756800030620020 5	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
24	48756800030620020 6	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
25	48756800030620020 7	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
26	48756800030621021 3	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
27	48756800030621021 4	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00

28	4875608000306210215	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
29	4875608000306210216	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
30	4875608000306210217	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
31	4875608000306210219	V	1.00	0.00	0.00	1.00	0.25	0.75	0.00
32	4875608000306280281	V	2.00	0.00	0.00	2.00	0.50	1.50	0.00
33	4875608000306280287	V	48.00	0.00	0.00	48.00	12.00	36.00	0.00
34	4875608000306280288	V	2.00	0.00	0.00	2.00	0.50	1.50	0.00
35	4875608000306280289	V	1,049.98	0.00	0.00	1,049.98	262.49	787.49	0.00
36	4875608000306300304	V	5.00	0.00	0.00	5.00	1.25	3.75	0.00
	Total		**1,214.98**	**0.00**	**0.00**	**1,214.98**	**301.23**	**913.75**	**0.00**

4. In pursuance of the Budget Release order issued by Finance Department, Government hereby accord administrative sanction to the Project Director, VCICDP., for an amount of Rs.9,13,75,000/- from the BE 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under the Heads of account as indicated in para (3) above.

5. The Project Director, VCICDP., A.P., Vijayawada, shall take further necessaryaction in the matter duly following relevant Rules in force.

6. This order issues with the concurrence of Finance Dept.vide their U.O.No.FIN01-FMU0RBAB(IC)/3/2022-FMU-IIEIC, (Comp No.1719737), dt.15.07.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT & CIP

To
The Project Director, VCICDP, A.P., Vijayawada.
The Director of Industries, 8th floor, APIIC Towers, Magalagiri.
The Director of Treasuries & Accounts, Ibrahimpatnam.
The Director of Works and Accounts, Ibrahimpatnam.
The Pay & Accounts Officer, Ibrahimpatnam.
The Accountant General, (A&E),Vijayawada.
The CEO, APCFSS, Ibrahimpatnam.
Copy to:
The Finance (FMU-I&I, Energy, I&C) Department.
SC/SFs.

//FORWARDED BY ORDER//

K-Roopa
SECTION OFFICER